#### **Event Details**

PeopleSoft Strategic Sourcing

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|---------------------|----------|-------------------------|------|
| Event ID            | Format   | Туре                    | Page |
| 32110-0000010917    | Sell     | RFx                     | 1    |
| Event Round         | Version  |                         |      |
| 1                   | 1        |                         |      |
| Event Name          |          |                         |      |
| SWC 222 - Vehicle I | Leasing  |                         |      |
| Start Time          |          | Finish Time             |      |
| 02/26/2019 10:16:00 | CST      | 03/05/2019 14:00:00 CST |      |

**US Dollar Event Currency:** 

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Contact: Kayla Logan 615/741-9694 Phone:

Fmail: Kayla.Logan@tn.gov

#### **Event Description**

Title: SWC 222 Vehicle Leasing

Description: The purpose of this solicitation is for the State of Tennessee to secure a contract for leased vehicles for various Authorized Users across the

Statewide Contract: The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies, Tennessee local governmental entities, the board of trustees of the University of Tennessee system, the Tennessee board of regents system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. § 33-2-1001.

Responses Due: The response must be received by the State on or before the date and hour designated for the response opening. Responses that are submitted untimely shall be rejected.

Responses are due by the following: Tuesday, March 5, 2019 by 2:00pm CT

Responses Submitted by Mail: If submitting a response by mail: (1) all prices must be typed or written in ink on the "Line Details" portion of this ITB; (2) any corrections, erasures, or other alterations to prices must be initialed by the respondent; and (3) the response shall be manually signed by the respondent in ink. Each individual response must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable event number and the response opening date. Responses should be mailed in a properly labeled sealed envelope to the following address:

Department of General Services, Central Procurement Office Bidder Services 3rd Floor, William R Snodgrass, Tennessee Tower 312 Rosa L. Parks Avenue Nashville, TN 37243-1102.

Failure to comply with these requirements may result in rejection of the response.

If the Review and Bid on this event link included in the e-mail notification does not work, please go to:

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\_GUEST

Click on the link that says Sign In and log in with your Supplier ID and Password.

#### General Questions

UOM Worst Question **Best** Response I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the

special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies

compliance with the above and further certifies that this bid is made without collusion or fraud.

Required: Yes Mandatory Response:Yes

Yes

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000010917 Event Round RFx Version **Event Name** SWC 222 - Vehicle Leasing Start Time **Finish Time** 02/26/2019 10:16:00 CST 03/05/2019 14:00:00 CST

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kayla Logan 615/741-9694 Contact: Phone:

Kayla.Logan@tn.gov Email:

| Response Comn   | nents   |                |                |                             |                               |
|---|---|----------------|----------------|-----------------------------|-------------------------------|
|   |   |                |                |                             |                               |
| Question  |   | UOM            | Best           | Worst                       | Response                      |
| Terms and Conditions of documentation regarding achieve diversity business. | bmitted with the bid document and a reasonable level of   |                |                |                             |                               |
| Confirm below that you form by choosing, "Yes                               | have completed this attached                              |                | Yes            |                             |                               |
| Required: Yes Mai   | ndatory Response:Yes                                      |                |                |                             | L                             |
| Response Comn   | nents   |                |                |                             |                               |
| Please enter the numb   | er of days that your bid offer opening date:              |                | 0              |                             |                               |
| Required: Yes Mar   | ndatory ResponseNo  |                |                |                             |                               |
| Response Comn   | nents   |                |                |                             |                               |
|   |   |                |                |                             |                               |
| Associated Terms:   | Bid Offer Expiration Enter the expiration date of your be | oid offer in t | he space provi | ded on this Invitation to B | tid. A minimum period of      |
|   | thirty (30) days from the bid closir                      | ng date is re  | equested. The  | state shall have sixty (60) | ) days to accept the bid if a |
|   | minimum period is not stated.                             |                |                |                             |                               |

| PeopleSoft Strat   | egic Sou<br>Format  | rcing<br>Type  | Page   | •     | Bidder:          | PUBLIC EVENT DETAILS  |          |
|--|---|--|--------|-------|------------------|---|----------|
| 32110-0000010917  Event Round  1  Event Name   | Sell<br>Version<br>1  | RFx  | 3      |       | Submit To:       | General Services - CPO<br>312 ROSA L PARKS AVE<br>3rd Floor |          |
| SWC 222 - Vehicle I  | Leasing   |  |        |       |                  | NASHVILLE TN 37243  |          |
| <b>Start Time</b><br>  02/26/2019 10:16:00   | CST   | Finish Time<br>03/05/2019 14:00:0  | 00 CST |       | Contact:         | United States<br>Kayla Logan                                |          |
| Event Currency:<br>Bids allowed in other   |   | US Dollar  |        | _     | Phone:<br>Email: | 615/741-9694<br>Kayla.Logan@tn.gov                          |          |
| Question   |   |  | UOM    | Best  |                  | Worst   | Response |
| Please answer yes or describe using addition Response including ar   | nal pages an  | d attach to the  |        |       |                  |   |          |
| (a) is the Respondent proposed for debarme covered transactions or agency; (b) has the Responder been convicted of, or hagainst the contracting or a criminal offence in attempting to obtain, o state, or local) transactransaction; violation of statutes or commission bribery, falsification or making false statement (c) is the Respondent prominally or civilly characteristical the offenses detailed at (d)has the Respondent preceding the contract transactions (federal, state, or local through the contract transactions (federal, state). | nt, or volunt<br>by any federa<br>nt within the<br>had a civil jud<br>party from or<br>connection<br>r performing<br>tion or grant<br>f federal or s<br>n of embezzl<br>destruction of<br>ts, or receivit<br>presently indi<br>greed by a grant<br>by a multiple of the<br>within a thr<br>had one or | arily excluded from all or state department coast three (3) years, dement rendered commission of fraud, with obtaining, a public (federal, under a public state antitrust ement, theft, forgery, of records, ng stolen property; cted or otherwise evernment entity ission of any of the coast of t |        |       |                  |   |          |
| cause or default.  |   |  |        | No    |                  |   |          |
| Required: Yes Ma   | indatory Res  | ponseNo  |        |       |                  |   |          |
| Response Com   | ments   |  |        |       |                  |   |          |
|  |   |  |        |       |                  |   |          |
| Please attach docume<br>registered with the Dep<br>use tax, as stated in th<br>are exempt, please pro<br>from the Department of  | partment of F<br>le Terms and<br>ovide a copy   | Revenue for sales and Conditions. If you of the communication  |        |       |                  |   |          |
| exemption.   |   |  |        |       |                  |   |          |
| Required: Yes Ma   | indatory Res  | ponseNo  |        |       |                  |   |          |
|  | ed to be edi  | d to satisfy this questio<br>ted online to include at  |        | ponse | es.              |   |          |
|  |   |  |        |       |                  |   |          |

Page

Туре

RFx

Bidder:

**PUBLIC EVENT DETAILS** 

PeopleSoft Strategic Sourcing
Event ID Format

Sell

32110-0000010917 Event Round

| Self   Self |   | 7                  | Submit To:                   | General Services - CPO<br>312 ROSA L PARKS AVE<br>3rd Floor<br>NASHVILLE TN 37243<br>United States |                 |
|---|---|--------------------|------------------------------|--|-----------------|
| 02/26/2019 10:16:00 Event Currency: Bids allowed in other   | OST 03/05/2019 14:0  US Dollar  | 00:00 CST          | Contact:<br>Phone:<br>Email: | Kayla Logan<br>615/741-9694<br>Kayla.Logan@tn.gov  |                 |
| Question  |   | UOM                | Best \                       | Vorst  | Response        |
| Please list the following company's contract adi  | information regarding your ninistrator.   |                    |                              |  |                 |
| List the Contract Admir   | istrator's Name   |                    |                              |  |                 |
| List the Contract Admir   | istrator's Address  |                    |                              |  |                 |
| List the Contract Admir   | istrator's Phone Number   |                    |                              |  |                 |
| List the Contract Admir<br>Number   | istrator's Toll Free Phone  |                    |                              |  |                 |
| List the Contract Admir   | istrator's Pager or Cell Number   |                    |                              |  |                 |
| List the Contract Admir   | istrator's Email Address  |                    |                              |  |                 |
| List the Contract Admir   | istrator's Website  |                    |                              |  |                 |
| Required: Yes Mar   | ndatory ResponseNo  |                    |                              |  |                 |
| Response Comn   | nents   |                    |                              |  |                 |
|   |   |                    |                              |  |                 |
| Associated Terms:   | Vendor Contract Administra The bidder shall list their comp   | pany's Contract Ac |                              |  |                 |
|   | for all questions regarding the   | contract. Note: 7  | he bidder can atta           | ch a list of alternate personne  | I to contact to |
|   | the bid.  |                    |                              |  |                 |
| each respondent and e<br>any bidder certifies, and<br>response each party th<br>organization, under per<br>best of its knowledge a<br>not on the list created p<br>12-12-106.   | y submission of this response, ach person signing on behalf of d in the case of a joint ereto certifies as to its own halty of perjury, that to the nd belief that each bidder is bursuant to Tenn. Code Ann. § |                    | Yes                          |  |                 |
| Response Comn   | nents   |                    |                              |  |                 |
|   |   |                    |                              |  |                 |
|   |   |                    |                              |  |                 |

PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 32110-0000010917
 Sel1
 RFx
 5

 Event Round
 Version
 Version

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: United States Kayla Logan Phone: 615/741-9694

Email: Kayla.Logan@tn.gov

| Question  | UOW | Dest    | Worst | Response |
|---|-----|---------|-------|----------|
| A link to the Central Procurement Office's surveying tool is available at: https://www.surveymonkey.com/r/stateoftncpocustomer. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement. |     |         |       |          |
| and awarding of this production.  |     |         |       |          |
| Required: No Mandatory ResponseNo   |     |         |       |          |
|   |     |         |       |          |
| Response Comments   |     |         |       |          |
|   |     |         |       |          |
| Please complete and upload the attached SWC 222 -   |     |         |       |          |
| Vehicle Leasing Attachment A Evaluation Model.  |     |         |       |          |
| Required: Yes Mandatory ResponseNo  |     |         |       |          |
| A file attachment is required to satisfy this question Your bid will need to be edited online to include attachments  |     | ponses. |       |          |
|   |     |         |       |          |

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note: If "no", attach exemption request addressed to

| PeopleSoft Strate  |                              |  | Dana  | Diddor.                                | DUDUIC EVENT DETAIL C  |
|--|------------------------------|--|---|--|--|
| Event ID 32110-0000010917  | Format<br>Sell               | <b>Type</b><br>RFx   | <b>Page</b> 6                               | Bidder:                                | PUBLIC EVENT DETAILS   |
| Event Round  1 Event Name  | Version<br>1                 |  |   | Submit To:                             | General Services - CPO<br>312 ROSA L PARKS AVE<br>3rd Floor                                      |
| SWC 222 - Vehicle L  | easing                       | Finish Time  |   |  | NASHVILLE TN 37243   |
| Start Time 02/26/2019 10:16:00   | CST                          | Finish Time<br>03/05/2019 14:00:0  | 0 CST                                       | Contact:                               | United States<br>Kayla Logan   |
| Event Currency:<br>Bids allowed in other   | currency:                    | US Dollar<br>No  |   | Phone:<br>Email:                       | 615/741-9694<br>Kayla.Logan@tn.gov   |
| the Central Procureme  | nt Officer.                  | Yes  |   |  |  |
| Required: Yes Ma   | ndatory Res                  | ponseNo  |   |  |  |
| Response Comr  | nents                        |  |   |  |  |
|  |                              |  |   |  |  |
|  |                              |  |   |  |  |
| Associated Terms:  | Authorize<br>"Tenness        | ed Users. This Contract e<br>see State Agency" refers  | establishes a sou<br>to the various de      | rce or sources of partments, institu   | supply for all Tennessee State Agencies. utions, boards, commissions, and agencies of the        |
|  |                              |  |   |  | reptions as addressed in Tenn. Comp. R. & Regs. and deliverables as required by this Contract to |
|  | all Tenne                    | essee State Agencies. The  | e Contractor shal                           | I make this Cont                       | ract available to the following entities, who are  |
|  | authorize<br>all Tenne       | ed to and who may purchassee State governmental  | ase off of this Sta<br>I entities (this inc | atewide Contract<br>ludes the legislat | ("Authorized Users"):<br>ive branch; judicial branch; and, commissions                           |
|  | Tenness<br>members           | rds of the State outside of<br>ee local governmental ag<br>s of the University of Tenr<br>ate nonprofit institution of | encies;<br>nessee or Tennes                 | ssee Board of Re                       | gents systems;   |
|  | any corp                     | oration which is exempte   | d from taxation u                           | nder 26 U.S.C. S                       | Section 501(c)(3), as amended, and which contract  |
|  | with the 33-2-100            |  | alth and Substan                            | ice Abuse to prov                      | vide services to the public (Tenn. Code Ann. §   |
|  | These A                      | uthorized Users may utiliz   | ze this Contract b                          | y purchasing dire                      | ectly from the Contractor according to their own   |
|  | procuren<br>Contract         | nent policies and procedu<br>or and Authorized Users.l   | ıres. The State is<br>Note: If "no", atta   | not responsible<br>ch exemption re     | or liable for the transactions between the<br>quest addressed to the Central Procurement Offic   |
| The bidder shall indica sub-contract:  | te whether c                 | or not they plan to  |   |  |  |
| No: The bidder does n<br>sub-contractor at this ti<br>request to subcontract<br>to using a subcontract | me and agre<br>during the c  | ees to submit a  |   |  |  |
| Yes: The bidder shall I<br>Attach list of additional<br>including the following                        | subcontract                  | tors to the bid,   |   |  |  |
| List the Sub-Contracto<br>List the Sub-Contracto<br>List the Sub-Contracto<br>List the Sub-Contracto   | r's Address<br>r's Contact F |  | N   | o                                      |  |

Required: Yes Mandatory ResponseNo

PeopleSoft Strategic Sourcing

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|--------------------|-----------|---------------------|------|
| Event ID           | Format    | Туре                | Page |
| 32110-0000010917   | Sell      | RFx                 | 7    |
| Event Round        | Version   |                     |      |
| 1                  | 1         |                     |      |
| Event Name         |           |                     |      |
| SWC 222 - Vehicle  | Leasing   |                     |      |
| Start Time         |           | Finish Time         |      |
| 02/26/2019 10:16:0 | 0 CST     | 03/05/2019 14:00:00 | CST  |

**US Dollar Event Currency:** Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

General Services - CPO **Submit To:** 

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Contact: Kayla Logan 615/741-9694 Phone:

Fmail: Kayla.Logan@tn.gov

| Response Comm     | nents  |
|-------------------|--|
|                   |  |
|                   |  |
|                   |  |
| Associated Terms: | Subcontracting The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided |

under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all

work provided.

Service Experience, Time in Business, Contracts

List the Length of Time Your Company has been in Business. A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested.

List the Description of Services. Please enter the information for three (3) comparable contracts on-going or completed within the last two (2) years.

Comparable Contract

List Name/Address of Comparable Contract

List the Contact Person

List the Phone Number

Lis

**Response Comments** 

| at the Friend Humber                   |   |
|--|---|
| st the Contact Person¿s Email Address. |   |
| Required: Yes Mandatory ResponseNo     | L |

Associated Terms:

#### Service Experience, Time in Business - Contracts

A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and

a trained staff capable of performing the services requested. A bidder must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two years and any other

evidence required and requested in order to establish evidence of its ability to provide services in accordance with the terms and conditions and specifications. Enter the length of time in business and evidence of completion of

three comparable contracts in the space provided below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

| Event ID   | Format  | Туре   | Page        | Bidder:          | PUBLIC EVENT DETAILS  |  |
|--|---|--|-------------|------------------|---|--|
| 32110-0000010917  Event Round  1  Event Name   | Version 1   | RFx  | 8           | Submit To:       | General Services - CPO<br>312 ROSA L PARKS AVE<br>3rd Floor<br>NASHVILLE TN 37243 |  |
| SWC 222 - Vehicle Start Time   | Leasing   | Finish Time  |             |                  | United States   |  |
| 02/26/2019 10:16:0   | 00 CST  | 03/05/2019 14:00:00  | CST         | Contact:         | Kayla Logan   |  |
| Event Currency:<br>Bids allowed in other   | er currency:  | US Dollar<br>No  |             | Phone:<br>Email: | 615/741-9694<br>Kayla.Logan@tn.gov  |  |
| Provide documentation  | on that your c  | ompany owns at least   |             |                  |   |  |
| 50 million dollars in le   | eased assets.   |  |             |                  |   |  |
| Required: Yes M  | landatory Res   | sponseNo   |             |                  |   |  |
| A file attachme<br>Your bid will no<br>Response Con  | eed to be edi   | d to satisfy this question.<br>ted online to include attac                       | hment respo | nses.            |   |  |
| service locations per<br>Davidson, Knox, Han<br>Additionally, Contract<br>(3) service locations i<br>the metropolitan area | our company<br>metropolitan<br>nilton, Shelby<br>or shall have<br>n each regior | has at minimum two (2) area defined as: and Madison counties. a minimum of three |             |                  |   |  |
| C. Required: Yes M   | landatory Res   | sponseNo   |             |                  |   |  |
|  | eed to be edi   | d to satisfy this question.<br>ted online to include attac                       | hment respo | ises.            |   |  |
| Upload specification   |   |  |             |                  |   |  |
| models bid in Attachn Required: Yes M  |   |  |             |                  |   |  |
| A file attachme  | ent is require<br>eed to be edi   | d to satisfy this question.<br>ted online to include attac                       | hment respo | ıses.            |   |  |
|  |   |  |             |                  |   |  |

| <b>PeopleSoft Strate</b>                               | aic Sou   | ırcina                            |      |                  |  |
|--|-----------|-----------------------------------|------|------------------|--|
| Event ID   | Format    | Type                              | Page | Bidder:          | PUBLIC EVENT DETAILS   |
| 32110-0000010917                                       | Sell      | RFx                               | 9    |                  |  |
| Event Round  | Version   |                                   |      | Submit To:       | General Services - CPO   |
| 1  | 1         |                                   |      |                  | 312 ROSA L PARKS AVE   |
| Event Name   |           |                                   |      |                  | 3rd Floor  |
| SWC 222 - Vehicle Le                                   | asing     |                                   |      |                  | NASHVILLE TN 37243   |
| Start Time   |           | Finish Time                       |      |                  | United States  |
| 02/26/2019 10:16:00                                    | CST       | 03/05/2019 14:00:00 CST           |      | Contact:         | Kayla Logan  |
| Event Currency:<br>Bids allowed in other of            | currency: | US Dollar<br>No                   |      | Phone:<br>Email: | 615/741-9694<br>Kayla.Logan@tn.gov                                 |
|  |           |                                   |      |                  |  |
|  |           |                                   |      |                  |  |
|  |           |                                   |      |                  |  |
| Swc 222 - Vehicle Le  Start Time 02/26/2019 10:16:00 0 | CST       | 03/05/2019 14:00:00 CST US Dollar |      | Phone:           | NASHVILLE TN 37243<br>United States<br>Kayla Logan<br>615/741-9694 |

| e: 1 Item ID: Line Qty<br>quired: Yes Reserve Price: No | /: 1.00 <b>UOM</b> : | Each |       | Bid Qty: | 1    |
|---|----------------------|------|-------|----------|------|
| scription: Dummy Line: please upload your comple        | eted evaluation mod  | el.  |       |          |      |
| Question  | UOM                  | Best | Worst | Res      | onse |
| What is the unit price of this item?                    |                      |      |       |          |      |
| Required: Yes Mandatory Response: No                    |                      |      |       |          |      |
| Response Comments                                       |                      |      |       |          |      |

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000010917 Event Round RFx 10 Version **Event Name** SWC 222 - Vehicle Leasing Start Time

**Finish Time** 

03/05/2019 14:00:00 CST

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

02/26/2019 10:16:00 CST

Bidder: **PUBLIC EVENT DETAILS** 

General Services - CPO Submit To:

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kayla Logan 615/741-9694 Contact:

Phone: Kayla.Logan@tn.gov Email:

|   |     |        |    |              | • |                       |       |   | 4 . |        |   |
|---|-----|--------|----|--------------|---|-----------------------|-------|---|-----|--------|---|
| u | ~   | $\sim$ | er | $\mathbf{n}$ |   | $\boldsymbol{\wedge}$ | <br>~ | • | +:  | $\sim$ | n |
|   | l I |        | -  |              |   |                       |       | _ |     |        |   |
|   | v   | v      | •  |              |   | v                     |       | • | •   | •      |   |

| Signature: | Date:  |
|------------|--------|
| Fax #:     |        |
|            |        |
|            |        |
| Zip Code:  |        |
|            |        |
|            | Fax #: |

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32110-0000010917 RFx **Event Round** Version **Event Name** SWC 222 - Vehicle Leasing **Start Time Finish Time** 02/26/2019 10:16:00 CST 03/05/2019 14:00:00 CST

**Event Currency: US** Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Kayla Logan Phone: 615/741-9694

Kayla.Logan@tn.gov Email:

Appendix A - Line Specifications

Item ID: Line Qty: UOM: Each Description: Dummy Line: please upload your completed evaluation model.

**Item Specifications** 

Manufacturer: Mfg Item ID: Item Length: Item Width:

0 0 **Item Volume:** Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM:

**Shipping Information** 

Schedule: Quantity:

Due Date: 02/12/2019

Freight Terms: Ship Via:

Ship To:

Item Color:

**PeopleSoft Strategic Sourcing** 

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|-------------------------------|---------|-------------------------|------|--|--|--|--|--|--|
| Event ID                      | Format  | Type                    | Page |  |  |  |  |  |  |
| 32110-0000010917              | Sell    | RFx                     | 12   |  |  |  |  |  |  |
| Event Round                   | Version |                         |      |  |  |  |  |  |  |
| 1                             | 1       |                         |      |  |  |  |  |  |  |
| Event Name                    |         |                         |      |  |  |  |  |  |  |
| SWC 222 - Vehicle I           | Leasing |                         |      |  |  |  |  |  |  |
| Start Time                    | -       | Finish Time             |      |  |  |  |  |  |  |
| 02/26/2019 10:16:00           | CST     | 03/05/2019 14:00:00 CST |      |  |  |  |  |  |  |

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: United States Kayla Logan 615/741-9694

Email: Kayla.Logan@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016